

Standard Bidding Document

INDIA GOVERNMENT MINT

(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.),
MINIRATNA CATEGORY – 1, CPSE, (WHOLLY OWNED BY GOVERNMENT OF INDIA)
P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)
Tel. No: +91-40-27268300 (Extn -122/117); Fax No.: 040-27262951
E-mail: igm.hyderabad@spmcil.com, Web: <http://igmhyderabad.spmcil.com>
CIN: U22213DL2006GOI144763; GSTIN: 36AAJCS6111J2Z8

Security Classification: *Non Security*

TENDER DOCUMENT FOR PURCHASE OF:

PROCUREMENT OF ANNUAL SPARES REQUIRED FOR ELECTRICAL FORKLIFT AND ELECTRICAL STACKER

Tender Number: 6000019540, dated: 23.01.2026

This Tender Document Contains 39 Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR
Designation: Jt. General Manager (M)
Address: IGMH (India Government Mint, Hyderabad) India
E-Mail: V.KIRANKUMAR@SPMCIL.COM

Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standi in such a relationship. These documents/guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

SECTION I: NOTICE INVITING TENDER (NIT)

INDIA GOVERNMENT MINT

(A Unit of Security Printing & Minting Corporation of India Ltd.),

Miniratna Category – 1, CPSE, (Wholly Owned By Government of India)

P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)

Tel. No: +91-40-27268300 (Extn -122/117); Fax No.: 040-27262951

E-mail:, Web: <http://igmhyderabad.spmcil.com>

1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following:

Schedule No.	Brief Description of Goods/ Services	Qty	Accounting unit	Earnest Money (in Rs.)	Remarks
1	02354659 Filter Return	2	NOS	Rs. 25,000.00 (Twenty Five Thousand only)	
2	40900368 Hydraulic Oil 20Ltr	6	Bottle##		
3	Acc Pedal Flr mount 80V 10mA	1	NOS		
4	AutoBush CS SAE 8620 G300D	8	NOS		
5	BattSnpCnn 350A SERIES-BMC 2L	2	NOS		
6	BB TIMKEN T138 SlfAlgn 35.17mm	4	NOS		
7	Brake Cyl Whl 28.6 Bore	2	NOS		
8	Chassis Side Cover LH Forklift	2	NOS		
9	Chassis Side Cover RH Forklift	2	NOS		
10	Cntrl Sepex 48V 600A 633T 45310	3	NOS		
11	Cntrl Srs36/48V 600A 633T 46502	3	NOS		
12	Cooling Fan 60X60X25mm 3.6cfm	2	NOS		
13	Cotter pin Std D:5mm L:50mm	4	NOS		
14	DirInd 5W Hilux HL901	2	NOS		
15	Electrical contactor Magnetic	1	NOS		
16	Electrical contactor Magnetic	2	NOS		
17	Electrical contactor Power 1	1	NOS		
18	FabAssy Elec Battery	1	NOS		
19	FabComp Guide Pin Spring MS	8	NOS		
20	Flt Seat Belt 3 Pt Retractable	2	NOS		
21	Flt Seat RetracSafetyBelt ELR	2	NOS		
22	GEAR OIL COMMON	10	LTR		
23	Grease Nipple MS M10 X 1P	50	NOS		
24	HC Spring ID:0mm OD:15.875mm	8	NOS		
25	HdLght 12V 55W Hilux HL452	4	NOS		
26	Hex Nut M12 1.75mm Alloy Steel	4	NOS		
27	Master cylinder Without	2	NOS		
28	MH02525425 BRAKE SHOE	8	NOS		
29	Plain washer CS IS 2016 SAE	8	NOS		
30	PlBrg Radial Spherical SKF or	4	NOS		
31	PrcComp Cup Spring Retainer CS	16	NOS		
32	PrcComp Pin Fork Lock 2A	4	NOS		
33	PrcComp Pin Guide CS SAE 1010	8	NOS		
34	PrcComp Rod Accelerator MS	2	NOS		
35	PrcComp Rod Expansion CS SAE	4	NOS		

36	PrcComp Shaft Bleeder Screw CS	4	NOS		
37	PrcComp Steer axle CS SAE 8620	8	NOS		
38	RollerBearing T prd ID:35mm	4	NOS		
39	RollerBearing T prd ID:45mm	4	NOS		
40	Seal Neoprene ID:35.15mm	8	NOS		
41	Seal Nitrile Rubber (HG)	4	NOS		
42	Sgnl cnvtr 36-48VDC	1	NOS		
43	Shim CS SAE 1010 For:Steer	8	NOS		
44	Shoe Anchor Key For:B00107325	8	NOS		
45	Strainer D:1 BSP for SUCTION	2	NOS		
46	Tyre Sld blk 18x7-8 Tread	4	NOS		
47	Tyre Sld blk 21x7x15 Tread	4	NOS		
48	Veh swt Ignition 12V Minda	2	NOS		
49	Veh swt Micro 15A Honeywell	4	NOS		
50	Vehicle horn Forward 12V 4A	2	NOS		
51	Tyre 18x7-8 Pressing Charges	4	NOS		
52	Tyre 21x7x15 Pressing Charges	4	NOS		
53	TRANSPORTATION CHARGES	1	NOS		
54	MH71700032 CONTROL CKT FUSE	5	NOS		
55	Atmtv fuse 160A Cartridge type	1	NOS		
56	Atmtv fuse 250A Cartridge type	1	NOS		
57	BB SKF 6205 2Z DpGrv 25mm 52mm	4	NOS		
58	Electrical contactor DC 24VDC	1	NOS		
59	FabAssy PL Castor Wheel GFES15	2	NOS		
60	Flex Wire 1C 35Sqmm Black	1	NOS		
61	Gas Spring CS C45/EN80 10mm	1	NOS		
62	GrBoxPA GK-10 Wheel 0501320273	1	NOS		
63	GrBoxPA GK10 _109.010 Brake	1	NOS		
64	HydCylPA PHC 4000106 S KIT CEN	1	NOS		
65	Load roller	4	NOS		
66	MotorPA Carbon Brush Motor	4	NOS		
67	MotorPA Encoder (AC) Superec	1	NOS		
68	RollerBearing T prd ID:31.75mm	2	NOS		
69	Tiller KeySw 3106E00503A00	1	NOS		
70	Tiller LftSw 3203E00092-YV	1	NOS		
71	TRACTION SWtch 3203-30630-A0	1	NOS		
72	TrdPA CRN 340029 Handle	2	NOS		
73	TrdPA CRN 803013 Spring	1	NOS		
74	Veh swt EDS 12V Curtis	1	NOS		
75	Veh swt Micro 15A Honeywell	1	NOS		
76	VehBatt LA 24V 225AHr CL61mm	1	NOS		
77	Wrg harness GFES15 Main	1	NOS		

##Each Bottle of 20 Ltrs

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Two Bid (Single Stage) i.e., (Techno-commercial Bid & Price Bid) National Competitive Bid (NCB)
Security Classification	Non- Security

Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	India Government Mint, Hyderabad, A Unit of SPMCIL
All Financial Instruments to be payable at	Hyderabad.
Dates and place of issue of tender documents:	ONLINE I.E., CPPP (E-TENDERING) HTTPS://ETENDERS.GOV.IN/EPROCURE/APP
Place, Time and date before which written queries for Pre-Bid Conference must be received	As per CPP Portal
Closing date and time for receipt of tenders	As per CPP Portal
Place of receipt of tenders	ONLINE I.E., CPPP (E-TENDERING) HTTPS://ETENDERS.GOV.IN/EPROCURE/APP
Time and date of opening of tenders for Technical Bid. {Place, Time, and date of Opening of Price (Financial) bid would be intimated later on}	As per CPP Portal
Pre-bid Conference	Not Applicable
Place of opening of tenders	India Government Mint, Hyderabad-500051, Telangana, India.
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	V KIRANKUMAR, Joint General Manager (M), India Government Mint, Hyderabad-500051, Telangana, India.
Officer to be contacted for clarifications/ help:	V KIRANKUMAR
Name and Contact Details of Independent Monitor(s) for Integrity Pact (Please refer to Clause 44.3 of GIT) for this Tender:	V KIRANKUMAR V.KIRANKUMAR@SPMCIL.COM

- Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighbouring countries shall apply to this tender.
- Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).
- Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
- Tenderer may also the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document (Through e-tendering portal i.e. CPPP (E-tendering) <https://etenders.gov.in/eprocure/app>), the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
- Bidders may upload their bids to through e-tendering portal i.e. CPPP (E-tendering) <https://etenders.gov.in/eprocure/app>, bidders must upload their bids along with scanned copies as required enclosures (including proof of cost of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive..

7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time
8. The Tender Document is not transferable.
9. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
10. EMD amount mentioned at point 1 above and in Section VI – List of Requirements shall be furnished in one of the following forms:
 - a. Account Payee Demand Draft or Banker's cheque in acceptable form, otherwise the tender will not be accepted in any case. The demand draft or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of India Government Mint (A Unit of SPMCIL) payable at Hyderabad.
 - b. Through NEFT or RTGS with the details given below:
 - i. Account No. 201003484303
 - ii. IFSC Code. INDB00000004
 - iii. Bank Name. INDUSIND Bank
 - iv. Branch Address - 0004-HYDERABAD
11. As per the amendments to Companies Act 2013, companies are required to make certain disclosure pertaining to vendors registered under Micro, Small and Medium Enterprises Development Act 2006 (MSMED Act 2006). If your firm/ company is registered under MSMED Act 2006, please attach a copy of the registration certificate.
12. Any Security breach by the contractor, will lead to:
 - a. Termination of contract.
 - b. Payment of damages.
13. As per provisions contained in M/o Finance, Dept. of Expenditure O.M. No.1(2)(1)/2016-MA dt.10th March 2016, relaxation shall be given of prior turnover and prior experience with respect of Micro & Small Enterprises (MSEs) subject to meeting of quality and technical specifications.
14. Traders/resellers/distributor/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines by MOMSME.
15. The guidelines issued vide office Memorandum No. DPE/7(4)/2007-Fin. Dated 06.12.2012 issued by the Ministry of Heavy Industries & Public Enterprises, D.O.No.21(1)/2011-MA dated 25.04.2012 and letter F.No.21(8)/2018-MA dated 09.11.2018 issued by the Ministry of Micro, Small & Medium Enterprises and letter No. NSIC/HO/BD/66/PPP/1415 dated 23.01.2015 issued by National Small Industries Corporation Ltd as follows: #Micro & Small Enterprises are eligible to get the benefits under Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012" as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises, New Delhi vide Gazette Notification dated 26.03.2012 (Traders are exempted from purview of this policy).The major benefits allowed are as under:
 - a. Issue of Tender Sets free of cost.
 - b. Exemption from payment of Earnest Money Deposit (EMD).

- c. In Tender participating MSEs quoting price within price band of L1 + 15% shall also be allowed to supply at least 25% of requirement by bringing down their price to L1 price where L1 is non-MSEs. Further out of this requirement of at least 25% procurement from MSEs, 4% is earmarked for units owned by Schedule Caste/Schedule Tribes and 3% reservation for Women owned MSEs. In case no SC/ST and Women owned MSE is a responsive tenderer then whole procurement shall be made from responsive MSE fulfilling the above mentioned conditions.

Note: Firm must submit a valid UDYAM registration certificate (which clearly indicates the status of firm) in order to be eligible for MSME benefits.

16. The tender document includes:-

I) Section I	- Notice Inviting Tender (NIT)
II) Section II	- General Instructions to Tenderers (GIT)
III) Section III	- Special Instructions to Tenderers (SIT)
IV) Section IV	- General Conditions of Contract (GCC)
V) Section V	- Special Conditions of Contract (SCC)
VI) Section VI	- List of Requirements
VII) Section VII	- Technical Specifications
VIII) Section VIII	- Quality Control Requirements
IX) Section IX	- Qualification/ Eligibility Criteria
X) Section X	- Tender Form
XI) Section XI	- Price Schedule
XII) Section XII	- Vendor Details
XIII) Section XIII	- Bank Guarantee Form for EMD (--NOT APPLICABLE--)
XIV) Section XIV	- Manufacturer's Authorization Form
XV) Section XV	- Bank Guarantee Form for Performance Security
XVI) Section XVI	- Contract Form
XVII) Section XVII	- Letter of Authority for attending a Bid Opening
XVIII) Section XVIII	- Proforma of Bills for Payments
XIX) Section XIX	- NEFT Mandate
XX) Section XX	- Integrity Pact (--NOT APPLICABLE--)

Note: For "SPMCIL" be read as 'India Government Mint, Hyderabad'

(V KIRAN KUMAR)
Jt. General Manager (M)
India Government Mint, Hyderabad.
Telephone No. 040-27268300 (Extension: 122)
E-mail: V.kirankumar@spmcil.com
Purchase.igmh@spmcil.com

For and on behalf of

*The Chief General Manager
India Government Mint, Hyderabad.*

Section II: GENERAL INSTRUCTIONS TO TENDERER (GIT)

Please refer the link <https://spmCIL.com/uploaddocument/GIT3.0.pdf> for the following:

- 1) *Part I: General Instructions Applicable to All Types of Tenders*
- 2) *Part II: Additional General Instructions applicable to Specific Types of Tenders*

Section III: SPECIAL INSTRUCTIONS TO TENDERER (GIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sl. No.	GIT Clause No.	Topic	Modify/Substitute/ Supplement	SIT Provision
1	3	ELIGIBLE TENDERERS		No change
2	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)		No change
3	6.1	THE TENDER DOCUMENTS INCLUDES:		No change
4	8	PREBID CONFERENCE		Not Applicable
5	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS		No change
6	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW		No change
7	11.2	TENDER CURRENCY		INR
8	12.1	TENDER PRICES		Supplier is requested to quote price within 2 Decimal places. Quotation with price quote beyond 2 decimal place is ignored.
9	12.2, 33, 36.1	SCHEDULE WISE EVALUATION		Not Applicable
10	12.6	GST DETAILS		No change
11	14	PVC CLAUSE & FORMULA		Not Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)		Not Applicable
13	16.2 A) To C)	DOCUMENTS ESTABLISHING TENDERER'S ELIGIBILITY AND QUALIFICATIONS		No change
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)		No change
15	19	TENDER VALIDITY		No change. 120 Days from the due date of opening of Tender.
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED		Tenderer shall submit their tender in Original only on CPP

				Portal.
17	20.8	TWO BID SYSTEM		No change. Through CPP Portal.
18	20.9	E-PROCUREMENT		No change
19	34 AND 35.1	COMPARISON ON CIF DESTINATION BASIS		Not Applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES		Not Applicable
21	43	PARALLEL CONTRACTS		Not Applicable
22	44.1	SERIOUS MISDEMEANOURS		No change
23	44.3	INTEGRITY PACT		Not Applicable
24	45.1	NOTIFICATION OF AWARD OF CONTRACT		No change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS		Not Applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS		Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES		Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS		Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP		Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER		Not Applicable

Section IV: GENERAL CONDITIONS OF THE CONTRACT (GCC)

Please refer the link <https://spmCIL.com/uploaddocument/GCC3.0.pdf> for the following:

- 1) Part I: General Conditions of Contract Applicable to All Types of Tenders
- 2) Part II: Additional General Conditions of Contract applicable to Specific Types of Tenders

Section V: SPECIAL CONDITIONS OF THE CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility of variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No	GCC Clause No.	Topic	Modify/Substitute/ Supplement	SCC Provision
1	1.2	ABBREVIATIONS:		No change
2	6.1, 6.2, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY		Applicable; 5% of Contract Value valid for a period up to 60 days beyond the date of completion of all the contractual obligations.
3	8.2	PACKING AND MARKING		No change
4	9	INSPECTION AND QUALITY CONTROL		No change
5	11.2	TRANSPORTATION OF DOMESTIC GOODS		No change
6	12	INSURANCE		No change
7	14.1	INCIDENTAL SERVICES		No change
8	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS		No change
9	16.2,16.4	WARRANTEE CLAUSE		Guarantee applicable for 3 months from the date of Final Acceptance by IG Mint, Hyderabad Authorities.
10	19.3	OPTION CLAUSE		Not Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE		Not Applicable
12	21.	TAXES AND DUTIES		No change
13	22.	TERMS AND MODE OF PAYMENTS		100% payment will be made within 30 days from the date of final acceptance Certificate.
14	24.1	QUANTUM OF LD		No change
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR		Not Applicable

16	33.1	RESOLUTION OF DISPUTES		No change
17	36.3.2, 36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER		Not Applicable

Section VI: LIST OF REQUIREMENTS

Sch. No	Brief description of goods and services (Related specifications etc. are in Section-VII)	Quantity	Accounting unit	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1	02354659 Filter Return	2	NOS	Rs. 25,000.00 (Twenty Five Thousand only)	India Government Mint, Hyderabad -500051, Telangana, India.
2	40900368 Hydraulic Oil 20Ltr	6	Bottle##		
3	Acc Pedal Flr mount 80V 10mA	1	NOS		
4	AutoBush CS SAE 8620 G300D	8	NOS		
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12	Cooling Fan 60X60X25mm 3.6cfm	2	NOS		
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15	Electrical contactor Magnetic	1	NOS		
16	Electrical contactor Magnetic	2	NOS		
17	Electrical contactor Power 1	1	NOS		
18	FabAssy Elec Battery	1	NOS		
19	FabComp Guide Pin Spring MS	8	NOS		
20	Flt Seat Belt 3 Pt Retractable	2	NOS		
21	Flt Seat RetractableSafetyBelt ELR	2	NOS		
22	GEAR OIL COMMON	10	LTR		
23	Grease Nipple MS M10 X 1P	50	NOS		
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44	Shoe Anchor Key For:B00107325	8	NOS
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48	Veh swt Ignition 12V Minda	2	NOS
49	Veh swt Micro 15A Honeywell	4	NOS
50	Vehicle horn Forward 12V 4A	2	NOS
51	Tyre 18x7-8 Pressing Charges	4	NOS
52	Tyre 21x7x15 Pressing Charges	4	NOS
53	TRANSPORTATION CHARGES	1	NOS
54	MH71700032 CONTROL CKT FUSE	5	NOS
55	Atmtv fuse 160A Cartridge type	1	NOS
56	Atmtv fuse 250A Cartridge type	1	NOS
57	BB SKF 6205 2Z DpGrv 25mm 52mm	4	NOS
58	Electrical contactor DC 24VDC	1	NOS
59	FabAssy PL Castor Wheel GFES15	2	NOS
60	Flex Wire 1C 35Sqmm Black	1	NOS
61	Gas Spring CS C45/EN80 10mm	1	NOS
62	GrBoxPA GK-10 Wheel 0501320273	1	NOS
63	GrBoxPA GK10 _109.010 Brake	1	NOS
64	HydCylPA PHC 4000106 S KIT CEN	1	NOS
65	Load roller	4	NOS
66	MotorPA Carbon Brush Motor	4	NOS
67	MotorPA Encoder (AC) Superec	1	NOS
68	RollerBearing T prd ID:31.75mm	2	NOS
69	Tiller KeySw 3106E00503A00	1	NOS
70	Tiller LftSw 3203E00092-YV	1	NOS
71	TRACTION SWtch 3203-30630-A0	1	NOS
72	TrdPA CRN 340029 Handle	2	NOS
73	TrdPA CRN 803013 Spring	1	NOS
74	Veh swt EDS 12V Curtis	1	NOS
75	Veh swt Micro 15A Honeywell	1	NOS
76	VehBatt LA 24V 225AHr CL61mm	1	NOS
77	Wrg harness GFES15 Main	1	NOS

##Each Bottle of 20 Ltrs

- Required Delivery Schedule:** 45 days from the date of issue of Notification of Award of Contract (NAC)/ Purchase order (P.O) whichever is earlier.
- Required Terms of Delivery:** Free on Road (F.O.R) India Government Mint, Hyderabad.
- Destination:** India Government Mint, P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)
- Earnest Money Deposit:** (Refer Point No. 10 of NIT for Modes of Payment)
The required Earnest Money Deposit for the above tendered items is Rs. 25,000/- (Twenty Five Thousand only) shall be submitted scanned copy along with e-tender in Techno-Commercial Bid.

The EMD shall remain valid for a period of 45 days beyond Bid Validity i.e., 120+45 = 165 days after the date of opening of the tender. Any short validity, the tender shall be treated as unresponsive and

rejected. The EMD should be in Indian Rupees only. Successful tenderer's EMD will be returned without any interest, after the receipt of Performance Security from the tenderer. Unsuccessful Tenderers EMD will be returned to them without any interest, after expiry of the tender validity period.

The firm who are registered under UDYAM as Micro & Small Enterprises (MSEs) for Manufacturing/Selling, National Small Industries Corporation (NSIC), District Industrial Centres (DIC), Small Scale Industries (SSI) for Manufacturing/Selling of Tendered Goods may be exempted from submitting the EMD subject to the submission of valid certificate(s) during the tender validity period.

EMD must be furnished along with the tender in the form of Demand Draft/ Fixed Deposit Receipt denominated in Indian Rupees drawn on any Scheduled Commercial Bank, in favour of India Government Mint, Hyderabad payable at Hyderabad.

Note: Earnest Money Deposit (EMD) in original shall be sent to the designated officer Mr. V. Kiran Kumar, Joint General Manager (Materials), India Government Mint, Hyderabad through post or by hand so as to reach within 5 days' time of tender opening.

5. Two bid systems:

- i. E-Tender will consist of Two Bid system i.e. Part I – Techno-commercial Bid and Part II -Financial/ Price Bid.
- ii. The tenderer is requested to bifurcate their quotations in two parts – first part, called the Techno-commercial Bid, containing the relevant technical details and documents required as per relevant sections of the tender document such as Section VII, Section VIII, Section IX & EMD Details. This part shall not contain any price aspects i.e., price bid should not be submitted here.
- iii. The Second part, Called Financial Bid, contains Price quotation/Offer for the tendered item.
- iv. Part I- Techno-commercial Bid and Part II- Financial/ Price Bid are to be submitted through e-tendering portal i.e. CPPP (E-tendering) <https://etenders.gov.in/eprocure/app> on or before the due date of submission of tenders.
- v. Revealing of Price in Techno-commercial Bid would only lead for rejection of Bid.
- vi. Price bid will be considered of those firms who will qualify in the Techno-commercial bid. The opening date of the financial bid will be intimated accordingly to those firms who have qualified in Techno-Commercial Bid.
- vii. All the Documents/Copies submitted by the tenderer shall be complete in every aspect with all their enclosures/ attachments duly numbered and signed on each and every page of the bid.
- viii. The bidder has to sort and arrange the documents as per the tender document and only then numbering of the document(s) maybe done accordingly.
- ix. Bidder has to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

6. **Bidder has to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.**

Section VII: TECHNICAL SPECIFICATIONS

Item/Machine/Equipment/Goods:

S.No	Material Description	Item Quantity	Accounting Unit	Remarks
1	02354659 Filter Return	2	NOS	<u>ELECTRICAL FORKLIFT DETAILS:</u> Make: Godrej Model No: GX200 E Serial No: 75603 Year of Manufacturing: 2016
2	40900368 Hydraulic Oil 20Ltr	6	Bottle##	
3	Acc Pedal Flr mount 80V 10mA	1	NOS	
4	AutoBush CS SAE 8620 G300D	8	NOS	
5	BattSnpCnn 350A SERIES-BMC 2L	2	NOS	
6	BB TIMKEN T138 SlfAlgn 35.17mm	4	NOS	
7	Brake Cyl Whl 28.6 Bore	2	NOS	
8	Chassis Side Cover LH Forklift	2	NOS	
9	Chassis Side Cover RH Forklift	2	NOS	
10	Cntrl Sepex 48V 600A 633T 45310	3	NOS	
11	Cntrl Srs36/48V 600A 633T 46502	3	NOS	
12	Cooling Fan 60X60X25mm 3.6cfm	2	NOS	
13	Cotter pin Std D:5mm L:50mm	4	NOS	
14	DirInd 5W Hilux HL901	2	NOS	
15	Electrical contactor Magnetic	1	NOS	
16	Electrical contactor Magnetic	2	NOS	
17	Electrical contactor Power 1	1	NOS	
18	FabAssy Elec Battery	1	NOS	
19	FabComp Guide Pin Spring MS	8	NOS	
20	Flt Seat Belt 3 Pt Retractable	2	NOS	
21	Flt Seat RetractableSafetyBelt ELR	2	NOS	
22	GEAR OIL COMMON	10	LTR	
23	Grease Nipple MS M10 X 1P	50	NOS	
24	HC Spring ID:0mm OD:15.875mm	8	NOS	
25	HdLght 12V 55W Hilux HL452	4	NOS	
26	Hex Nut M12 1.75mm Alloy Steel	4	NOS	
27	Master cylinder Without	2	NOS	
28	MH02525425 BRAKE SHOE	8	NOS	
29	Plain washer CS IS 2016 SAE	8	NOS	
30	PlBrg Radial Spherical SKF or	4	NOS	
31	PrcComp Cup Spring Retainer CS	16	NOS	
32	PrcComp Pin Fork Lock 2A	4	NOS	
33	PrcComp Pin Guide CS SAE 1010	8	NOS	
34	PrcComp Rod Accelerator MS	2	NOS	
35	PrcComp Rod Expansion CS SAE	4	NOS	
36	PrcComp Shaft Bleeder Screw CS	4	NOS	
37	PrcComp Steer axle CS SAE 8620	8	NOS	
38	RollerBearing T prd ID:35mm	4	NOS	
39	RollerBearing T prd ID:45mm	4	NOS	
40	Seal Neoprene ID:35.15mm	8	NOS	
41	Seal Nitrile Rubber (HG)	4	NOS	
42	Sgnl cnvtr 36-48VDC	1	NOS	

43	Shim CS SAE 1010 For:Steer	8	NOS	<u>ELECTRICAL FORKLIFT DETAILS:</u> Make: Godrej Model No: GX200 E Serial No: 75603 Year of Manufacturing: 2016
44	Shoe Anchor Key For:B00107325	8	NOS	
45	Strainer D:1 BSP for SUCTION	2	NOS	
46	Tyre Sld blk 18x7-8 Tread	4	NOS	
47	Tyre Sld blk 21x7x15 Tread	4	NOS	
48	Veh swt Ignition 12V Minda	2	NOS	
49	Veh swt Micro 15A Honeywell	4	NOS	
50	Vehicle horn Forward 12V 4A	2	NOS	
51	Tyre 18x7-8 Pressing Charges	4	NOS	
52	Tyre 21x7x15 Pressing Charges	4	NOS	
53	TRANSPORTATION CHARGES	1	NOS	
54	MH71700032 CONTROL CKT FUSE	5	NOS	
55	Atmtv fuse 160A Cartridge type	1	NOS	<u>ELECTRICAL STACKER DETAILS:</u> Make: Godrej Model No: EW1545 Serial No: SSD17010251 Year of Manufacturing: 2017
56	Atmtv fuse 250A Cartridge type	1	NOS	
57	BB SKF 6205 2Z DpGrv 25mm 52mm	4	NOS	
58	Electrical contactor DC 24VDC	1	NOS	
59	FabAssy PL Castor Wheel GFES15	2	NOS	
60	Flex Wire 1C 35Sqmm Black	1	NOS	
61	Gas Spring CS C45/EN80 10mm	1	NOS	
62	GrBoxPA GK-10 Wheel 0501320273	1	NOS	
63	GrBoxPA GK10_109.010 Brake	1	NOS	
64	HydCylPA PHC 4000106 S KIT CEN	1	NOS	
65	Load roller	4	NOS	
66	MotorPA Carbon Brush Motor	4	NOS	
67	MotorPA Encoder (AC) Superec	1	NOS	
68	RollerBearing T prd ID:31.75mm	2	NOS	
69	Tiller KeySw 3106E00503A00	1	NOS	
70	Tiller LftSw 3203E00092-YV	1	NOS	
71	TRACTION SWtch 3203-30630-A0	1	NOS	
72	TrdPA CRN 340029 Handle	2	NOS	
73	TrdPA CRN 803013 Spring	1	NOS	
74	Veh swt EDS 12V Curtis	1	NOS	
75	Veh swt Micro 15A Honeywell	1	NOS	
76	VehBatt LA 24V 225AHr CL61mm	1	NOS	
77	Wrg harness GFES15 Main	1	NOS	

##Each Bottle of 20 Ltrs

Section VIII: QUALITY CONTROL REQUIREMENTS

The supplier shall supply the goods as per the technical specification mentioned in Section VII.

Section IX: QUALIFICATION/ ELGIBILITY CRITERIA

1. Eligibility Criteria:

(i) The bidder firm should meet following eligibility criteria to qualify:-

1. **For MSE/Start-up firm: Capability - Equipment & Manufacturing Facilities:** The bidder firm should have capability to manufacture and supply of tendered item.
2. **For other firm - Experience and past performance:** The bidder firm may be Manufacturer/Proven supplier/Authorized dealer or distributor of tendered item or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

Note:

- i. All experience, past performance and capacity /capability related / data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done.

2. Undertaking :

- (i) Undertaking for acceptance of all the terms and conditions of the Tender along with technical specifications without any deviation to be submitted duly filled, Sealed and Signed.
- (ii) Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India.
- (iii) Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.

A. Check list for the bidder to submit the documents in Technical bid:

1	Undertaking for acceptance of all the terms and conditions of the Tender along with technical specifications, without any deviation to be submitted DULY STAMPED AND SIGNED
2	Duly signed and sealed Tender document as a token of acceptance to all terms and conditions as set forth in this Tender.
3	Declaration that the bidder is not be blacklisted or debarred for dealing by Government of India
4	Undertaking that the Warranty/Guarantee Obligations are accepted.
5	Any other document as per tender

NOTE: Any dispute arising out of this contract shall be subject to Hyderabad Jurisdiction only.

Section X: TENDER FORM

Date.....

To

.....
.....
.....

(Complete address of I.G Mint, Hyderabad)

Ref: Your Tender document No. dated

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. -----, dated ----- (*if any*), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (*description of goods and services*) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to -----, as required in the GIT clause 19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- ☐ Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):
- ☐ Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:
- ☐ Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- ☐ MSME Registration no. (with copy of registration):

☐ Udyog Aadhaar Memorandum no:

☐ Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners):

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

a) Self-Certification for category of supplier:

- ☐ Class-I Local Supplier/
- ☐ Class-II Local Supplier/
- ☐ Non-Local Supplier.

b) We also declare that

- ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
- ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- ☐ We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

- ☐ Yes (with period of Ban)
- ☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....

Section XI: PRICE SCHDEDULE

To,
Chief General Manager
India Government Mint, Hyderabad

OFFER FORM for Tender No..... Date of Opening.....Time..... Hours.....

We.....hereby certify that we are established firm of manufacturers/authorized agents of M/s.with factories atwhich are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:-

Sche dule No.	Description	HSN Code	Qty	Unit	Unit Price (Excl. GST) (₹.)	GST (₹.)			Unit Price (incl. GST) (₹.)	Total value of offer including GST
1	2	3	4	5	6	7			8=7+6	9=8*4
						CGST @__	SGST @__	IGST @__		
1	02354659 Filter Return		2	pieces						
2	40900368 Hydraulic Oil 20Ltr		6	Bottle##						
3	Acc Pedal Flr mount 80V 10mA		1	pieces						
4	AutoBush CS SAE 8620 G300D		8	pieces						
5	BattSnpCnn 350A SERIES-BMC 2L		2	pieces						
6	BB TIMKEN T138 SlfAlgn 35.17mm		4	pieces						
7	Brake Cyl Whl 28.6 Bore		2	pieces						
8	Chassis Side Cover LH Forklift		2	pieces						
9	Chassis Side Cover RH Forklift		2	pieces						
10	Cntrl Sepex 48V 600A 633T 45310		3	pieces						
11	Cntrl Srs36/48V 600A 633T 46502		3	pieces						
12	Cooling Fan 60X60X25mm 3.6cfm		2	pieces						
13	Cotter pin Std D:5mm L:50mm		4	pieces						

14	DirInd 5W Hilux HL901		2	pieces						
15	Electrical contactor Magnetic		1	pieces						
16	Electrical contactor Magnetic		2	pieces						
17	Electrical contactor Power 1		1	pieces						
18	FabAssy Elec Battery		1	pieces						
19	FabComp Guide Pin Spring MS		8	pieces						
20	Flt Seat Belt 3 Pt Retractable		2	pieces						
21	Flt Seat RetracSafetyBelt ELR		2	pieces						
22	GEAR OIL COMMON		10	LTR						
23	Grease Nipple MS M10 X 1P		50	pieces						
24	HC Spring ID:0mm OD:15.875mm		8	pieces						
25	HdLght 12V 55W Hilux HL452		4	pieces						
26	Hex Nut M12 1.75mm Alloy Steel		4	pieces						
27	Master cylinder Without		2	pieces						
28	MH02525425 BRAKE SHOE		8	pieces						
29	Plain washer CS IS 2016 SAE		8	pieces						
30	PlBrg Radial Spherical SKF or		4	pieces						
31	PrcComp Cup Spring Retainer CS		16	pieces						
32	PrcComp Pin Fork Lock 2A		4	pieces						
33	PrcComp Pin Guide CS SAE 1010		8	pieces						
34	PrcComp Rod Accelerator MS		2	pieces						
35	PrcComp Rod Expansion CS SAE		4	pieces						
36	PrcComp Shaft Bleeder Screw CS		4	pieces						
37	PrcComp Steer axle CS SAE 8620		8	pieces						
38	RollerBearing T prd ID:35mm		4	pieces						
39	RollerBearing T prd ID:45mm		4	pieces						
40	Seal Neoprene ID:35.15mm		8	pieces						
41	Seal Nitrile Rubber (HG)		4	pieces						
42	Sgnl cnvtr 36-48VDC		1	pieces						
43	Shim CS SAE 1010 For:Steer		8	pieces						
44	Shoe Anchor Key For:B00107325		8	pieces						
45	Strainer D:1 BSP for SUCTION		2	pieces						
46	Tyre Sld blk 18x7-8 Tread		4	pieces						
47	Tyre Sld blk 21x7x15 Tread		4	pieces						
48	Veh swt Ignition 12V Minda		2	pieces						

49	Veh swt Micro 15A Honeywell		4	pieces						
50	Vehicle horn Forward 12V 4A		2	pieces						
51	Tyre 18x7-8 Pressing Charges		4	pieces						
52	Tyre 21x7x15 Pressing Charges		4	pieces						
53	TRANSPORTATION CHARGES		1	pieces						
54	MH71700032 CONTROL CKT FUSE		5	pieces						
55	Atmtv fuse 160A Cartridge type		1	pieces						
56	Atmtv fuse 250A Cartridge type		1	pieces						
57	BB SKF 6205 2Z DpGrv 25mm 52mm		4	pieces						
58	Electrical contactor DC 24VDC		1	pieces						
59	FabAssy PL Castor Wheel GFES15		2	pieces						
60	Flex Wire 1C 35Sqmm Black		1	pieces						
61	Gas Spring CS C45/EN80 10mm		1	pieces						
62	GrBoxPA GK-10 Wheel 0501320273		1	pieces						
63	GrBoxPA GK10_109.010 Brake		1	pieces						
64	HydCylPA PHC 4000106 S KIT CEN		1	pieces						
65	Load roller		4	pieces						
66	MotorPA Carbon Brush Motor		4	pieces						
67	MotorPA Encoder (AC) Superec		1	pieces						
68	RollerBearing T prd ID:31.75mm		2	pieces						
69	Tiller KeySw 3106E00503A00		1	pieces						
70	Tiller LftSw 3203E00092-YV		1	pieces						
71	TRACTION SWtch 3203-30630-A0		1	pieces						
72	TrdPA CRN 340029 Handle		2	pieces						
73	TrdPA CRN 803013 Spring		1	pieces						
74	Veh swt EDS 12V Curtis		1	pieces						
75	Veh swt Micro 15A Honeywell		1	pieces						
76	VehBatt LA 24V 225AHr CL61mm		1	pieces						
77	Wrg harness GFES15 Main		1	pieces						
78	Transportation Charges		1	AU						

##Each Bottle of 20 Ltrs

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

- a) PAN number
- b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- c) GSTIN number
- d) Registered Address as per GST registration and Place of Delivery for GST Purpose
- e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

.....

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.
4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance despatched within the prescribe time.
5. Earnests Money/Bid Guarantee for an amount equal to is enclosed in form of -----(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

- i. The Bidder may prepare their own offer forms as per this proforma.
- ii. No change in the proforma is permissible.
- iii. No erasures or alterations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- iv. This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

Section XII: VENDOR DETAILS

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

- a.** Name of the Company:
- b.** Corporate Identity No. (CIN):
- c.** Registration if any with SPMCIL:
- d.** Complete Postal Address:
- e.** Pin code/ ZIP code:
- f.** Telephone nos. (with country/area codes):
- g.** Fax No.: (with country/area codes):
- h.** Cell phone Nos.: (with country/area codes):
- i.** Contact persons /Designation:
- j.** Email IDs:

2. Taxation Details:

- a.** PAN number:
- b.** Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
- c.** GSTIN number:
- d.** Registered Address as per GST registration and Place of Delivery for GST Purpose:
- e.** Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

- ☐ We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....
(Signature with date)

.....

.....
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....

.....
(Name, address, and stamp of the tendering firm)

Section XIII: BANK GUARANTEE FORM FOR EMD

BANK GUARANTEE FOR BID GUARANTEE

(ON BANK'S LETTER HEAD WITH ADHESIVE STAMP)

-----Not Applicable-----

Section XIV: MANUFACTURER'S AUTHORIZATION FORM

To

.....

..... (Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender Document No....., dated

We,, who are proven and reputable manufacturers of (name and description of the goods offered in the tender) having factories at....., hereby authorise Messrs..... (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

.....

.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

Section XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

PERFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND. (ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date

Bank Guarantee No

To,
**The Chief General Manager,
India Government Mint, Hyderabad**

Dear Sir,

1. Against contract vide Notification for Award of the Tender No dated covering supply of (hereinafter called the 'contract') entered into between the **(insert name of Purchaser)** (herein after called as the Purchaser) and M/s. (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we **(name of the bank)**, are holding in trust in favour of the Purchaser, the amount of **(write the sum here in words)**, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.
2. We **(name of the bank)**, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till, (hereinafter called the 'said date') and that if any claim accrues or arises against us **(name of the bank)**, by virtue of this guarantee before the said date, the same shall be enforceable against us **(name of the bank)**, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us, **(name of the bank)**, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.
3. It is fully understood that this guarantee is effective from the date of the said contract and that we **(name of the bank)**, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.
5. We..... **(name of the bank)**, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature
(Printed Name)
(Designation)

Witnesses

(Bank's Common Seal)

Section XVI: CONTRACT FORM

INDIA GOVERNMENT MINT

P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated

1. Name & address of the Supplier:
2. IGM's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by IGM, HYD.
3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated (If any), exchanged between the supplier and IGM in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

- (i) General Conditions of Contract;
- (ii) Special Conditions of Contract;
- (iii) List of Requirements;
- (iv) Technical Specifications;
- (v) Quality Control Requirements;
- (vi) Tender Form furnished by the supplier;
- (vii) Price Schedule(s) furnished by the supplier in its tender;
- (viii) Manufacturers' Authorisation Form (if applicable for this tender);
- (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section – V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total Price

Any other additional services (if applicable) and cost there of:

- (i) Total value (in figure) _____ (in words) _____
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
- (a) Mode(s), stage(s), and place(s) of conducting inspections and tests.
- (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and despatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

.....
(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract.....

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of.....

(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:

**Section XVII: LETTER OF AUTHORITY FOR ATTENDING A
PRE-BID CONFERENCE/BID OPENING**

(Refer to clause 24.2 of GIT)

To,
The Chief General Manager,
India Government Mint,
P.B. NO. 10, H.C.L. POST,
I.D.A. PHASE II, CHERLAPALLY,
HYDERABAD – 500 051. (TELANGANA)

Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____

(Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signature
I.		
II.		
Alternate Representative		
Signature of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.

Section XVIII: PROFORMA OF BILLS FOR PAYMENTS

(Refer to clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No.....

Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S.No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P	Price per Rs. P	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....

(Rupees).....

We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.

- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. That the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp
Supplier

Signature and of Stamp

Section XIX: NEFT MANDATE

(Refer to clause 22.2 of GCC)

From: M/s.

Date:

To:

The Chief General Manager,
India Government Mint,
P.B. NO. 10, H.C.L. POST,
I.D.A. PHASE II, CHERLAPALLY,
HYDERABAD – 500 051. (TELANGANA)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1.	Name of City	
2.	Bank Code No.	
3.	Branch Code No.	
4.	Bank's Name	
5.	Branch Address	
6.	Branch Telephone /Fax No.	
7.	Supplier's Account No.	
8.	Types of Account	
9.	IFSC code for NEFT	
10.	IFSC code for RTGS	
11.	Supplier's name as per Account	
12.	MICR Code no.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and
Signature of authorized
official of the bank

Section XX: INTEGRITY PACT

(Ref Para 44.3 of GIT)

(To be signed on Plain Paper)

-----Not Applicable-----